





REQUEST FOR QUOTE

Commercial Sports & Recreational Equipment



INTRODUCTION

The City of Riverdale via the Community Development & General Services Department referred to throughout this document as the 'Department', is soliciting Requests for Quotation ("RFQ") from commercial sports & recreational equipment vendors for the acquisition, delivery and installation of specified commercial sports & recreational equipment itemized within this document.

Please Note: Minority-owned and female-owned firms are encouraged

to respond to this RFQ.

BACKGROUND

The City of Riverdale is in the process of constructing a community game room located within the City's newly constructed Community Center, which resides in the City's new Town Center.

SUBMITTAL INSTRUCTIONS

- A. The Bidder must carefully examine the requirements and conditions expressed within this document and become fully informed as to the quality and character of the information requested.
- B. Proposals must be received by **3:30** P.M., local time, on **Friday, July 2, 2010** and submitted to:

Douglas Manning – Asst. City Manager
Commercial Sports & Recreational Equipment
City of Riverdale
Community Development & General Services Department
971 Wilson Rd.
Riverdale GA 30296

- C. All inquiries and questions MUST be in writing via E-MAIL and submitted to the attention of the named individuals listed below:
- Marc Tunick marct@sizemoregroup.com
- D. **Please Note:** Any proposal received after 3:30 *P.M* on **Friday, July 2, 2010** WILL **NOT** be accepted.
- E. The Department reserves the right to reject any and all submittals received in response to this RFQ. The Department is under no obligation to award and/or enter into a contract for these services and the consultant selection schedule may be revised at the Department's discretion.
- F. All costs associated with the preparation and submission of the RFQ response shall be borne solely at the expense of the Bidder. The Department shall not be responsible for any costs or expense incurred by the Bidder for the preparation of the RFQ response.
- G. This RFQ and the interview selection processes shall in no way be deemed to create a binding contract of agreement of any kind between the City of Riverdale and the Bidder.
- H. The submitted RFQ response should be responsive to each item in the specific range of issues elaborated within this document. Submission of excessive "boilerplate" information is discouraged, and failure to address all required items or failure to submit all required documents will disqualify an RFQ response from competition.
- I. All Bidders submitting a written response will receive written notice of the award decision.
- J. All submittals and documentation received by the Department shall become the property of the City of Riverdale and will not be returned.

SUBMITTALS

Prepare, complete and submit a Table of Contents, with corresponding tab sheets, which correspond to items (A-I), to identify each section, in the same sequence requested in this document. RFQ responses must meet the requirements of and conform to the submission format and requirements as stated within this document.

- The RFQ response is to include 'One' (1) unbound original and *six* (6) bound copies.
- Each RFQ response is to be bound and shall not exceed *thirty* (30) pages, on of 8 ½ -inch by 11-inch printed on both sides, no larger than a 12 pt. font. The thirty (30) -page requirement does not include the front cover, or back cover of the document.
- A. Letter of transmittal briefly stating the Bidder's understanding of the services to be done and how they propose to meet the specifications. An official authorized to negotiate for the Bidder must sign the letter of transmittal.
- B. Prepare, complete the enclosed Bidder's Disclosure Form and Questionnaire marked (Attachment A)
- C. Business Identification Form marked (Attachment B)
- D. Supply the name(s) of the person(s) who will be authorized to make decisions and speak as a representative of the Bidder, their titles, addresses and telephone and facsimile numbers.
- E. Provide a description of the Bidder's special capabilities, techniques or resources that can be contributed to this assignment. Of special interest is the City's desire to be informed regarding the Bidders experience in the area of supplying recreation sports equipment services.
- F. Prepare, complete and submit the enclosed schedule of 'Business References' marked (Attachment C). References are subject to verification by the City and will be utilized as part of the evaluation process.
- G. Prepare, complete and submit 'Pricing Matrix' marked (Attachment D)
- H. The successful Bidder must provide proof of insurance as a requirement of this document. The requested requirements are listed and are enclosed as part of this packet.
- Information of prior liability, including but not limited to: (1) state whether the Bidder, or any prior parent company, subsidiary or owner of the Bidder, has ever filed a petition in bankruptcy, taken any actions with respect to insolvency, reorganization receivership, moratorium, or assignment for the benefit of creditors, or otherwise sought relief from creditors and, if so, explain the circumstances; (2) state whether the Bidder has had a contract terminated due to the quality of its work and, if so, explain the circumstances; and (3) state whether the Bidder ever been cited by any governmental agency and, if so, state the date of citation, reason for citation and the amount of *any* fine paid.

SELECTION PROCESS

An Evaluation Committee will review all RFQ responses received and may request oral presentations from the Bidders when establishing the priority list. Once chosen, the successful Bidder shall then be required to negotiate the final terms and conditions of a contract and provide all documentation required. This solicitation is not a competitive bid and there will not be a formal public bid opening.

In the event the successful Bidder does not execute the contract as herein required, the award of the contract may then be made to another Bidder or the City may decide to call for new bids.

GENERAL CONDITIONS

- 1. The City reserves the right to cancel any contract if and when it feels services rendered are unsatisfactory. The City shall be the sole judge in this matter.
- 2. The Department reserves the right to charge the Bidder with any, all costs incurred or retain/deduct the amount of such costs incurred from any monies due, or which may become due under this contract.
- 3. All prices and costs, outlined in the Bidder's RFQ response shall remain fixed and valid for acceptance for ninety (90) calendar days starting on the due date of the bid.
- 4. The price quoted shall include all labor, materials, equipment, and other costs necessary to fully complete the services in accordance with specifications of this RFQ.
- 5. The Bidder shall furnish all supervision, technical personnel, labor, materials, tools, equipment and services, including utility and transportation services, and perform and complete all work as described within the enclosed attachment.

Award of Contract

The award of the contract, if it is awarded, will be to the most responsive, responsible Bidder whose qualifications indicate the award will be in the best interest of the City and whose RFQ response shall comply with the requirements detailed within this document.

All contracts negotiated by the Committee shall be subject to final approval by the City Council.

Immediately after the notice of award, the successful Bidder shall begin planning in conjunction with the City's staff to insure fulfillment of all obligations.

Right to Reject

The City Council reserves the right to waive irregularities, reject and/or accept any and all proposals, in whole or in part, or take other such action as serves the best interests of the City.

Any work found to be in any way defective or unsatisfactory shall be corrected by the Bidder at his/hers own expense at the order of the Department. The Department also reserves the right to contract out services not satisfactorily completed and to purchase substitute services elsewhere.

Execution of Contract

Selected Bidder will be required to execute a Standard City Contract within ten (10) days after notification by the City that contract is available and thereafter comply with the terms and conditions contained therein. No contract shall be considered binding upon the City until it has been properly executed.

SCOPE OF WORK

Please Note: The equipment needs to be delivered between <u>August 15-</u>

20, 2010 and installed and fully operational no later than

August 30, 2010.

Schedule of Requested Equipment

Quantity Description of Item Requested					
Requested	,				
1	Volleyball Net and Posts – "Draper"				
	Single Court System- 500021- Telescopic Standards – One pair of uprights. A power winch is				
	located on the outside of one post. Second upright is equipped with an adjustable cable anchor				
	collar.				
	Power Volleyball Net— Model # - 500004 One each				
	Rope Tensioner— Model # 500005 One each				
	Combination Antenna/Boundary Markers— Model # 500016 One pair				
6	"Spalding" - Volleyballs				
8	High School "Spalding" Regulation Basketballs				
4	Junior "Spalding" Basketballs				
4	Team Benches – "Blacklesss"				
	• 16FT Long				
	Heavy-Duty Aluminum				
	Safety End Caps				
	Rubber Feet				
1	Heavy Duty Commercial Indoor Tennis Table				
	Color - Blue or Green				
	22mm Tournament Edge Banded Top				
	• 2" Square Steel Legs				
	• 2" x 1" Steel Support Apron				
	• 50mm Metal Frame				
	Double Anti-Tilting Device				
	4" Casters with Ball Bearings and Brakes				
	Height Adjustment Devices on Outside Legs				
	Fold-Up And Storage Position				
	Posts & Net Included				
2	Seven Foot - Heavy Duty Commercial Pool Tables				
	3 5/8" Laminate Top Rails with Full Profile K66 Nose Rubber				
	Deep "Green" Wool Blend Cloth				
	Metal Frame Rails				
	Internal Drop Pockets with Chrome Corner Caps				
	Reinforced Pedestal Style Legs w/ Chrome Levelers				
	Slate Playbed				

 Accessory Kit Included (4Cue Sticks, Stick Rack, 2 Set of Balls, 2 Triangles, 2 Bridge Sticks, 2 Brushes, 2 - Chalk sets)

Schedule of Requested Equipment

Quantity Description of Item Requested			
Requested			
•	Basketball Scoreboards – Large Gym		
2			
	Overall Dimension: 2'H X 6'W		
	☐ Info Displayed:		
	Game Time, Home & Guest Score, Period, Fouls, Dbl Bonus. Possession		
	Digits: Bright Red and Amber, 7-Segment LEDs		
	Game Time: 10" High Red Digits, Shall register 0:00 - 99:59, 1/10 second capable		
	Score: 8" High Amber Digits, Shall register 0 - 99		
	□ Period: 8" High Amber Digits, Shall register 1 - 4□ Possession: Indicated by 2" Red LED indicators		
	□ Bonus/Double Bonus: Indicated by 2" Amber LED Indicators		
	□ Captions: White vinyl letters		
	Construction: 5" extrude aluminum frame, .093" thick		
	□ Face Panels made from shatter resistant polycarbonate		
	□ Wide viewing angle		
	☐ Electronics: 100% solid state, microprocessor controlled system		
	□ Servicing: Front access for ease of servicing. Plug in modules for ease of replacement		
	☐ Microprocessor Control Console:		
	□ Extruded Aluminum,high impact low profile microprocessor control console		
	□ Size: 13.25" W X 5" H X 9" D		
	□ Weight of Control Console: 6lbs		
	☐ Microprocessor to be supplied with 25ft of cable (hardwire) not included		
	☐ Microprocessor control console with membrane keyboard. Radio Control is available.		
	☐ Junction Box: One junction box with 5" X 3" cover and plug (Hardwire)		
	□ Data Cable: Twisted pair, direct burial, RJ45 Connectors		
	Power Requirements: 120VAC, minimum one 20A circuit is recommended		
	☐ Installation: May be mounted to nearly any wall surface		
	□ Weight of Scoreboard: Net 65lbs / Shipping weight 140lbs		
	□ Warranty: Five year guarantee against defects in materials and workmanship. Factory		
	repair service parts in warranty. Union label.		

Quantity	Description of Item Requested Portable Electronic Scoreboard			
Requested				
'	Fortable Electronic Scoreboard			
	 14 inches H x 35 inches W x 4.75 inches deep Weighs 20 pounds Extruded aluminum cabinet Acrylic face panel High-impact ABS back panel Built-in locking storage compartment 			
	Retractable carrying handle			
	 Automatically sounds for 2 seconds at the end of each period Sound can be activated manually 			
	Control Console:			
	 5.25 inches H x 7.5 inches W x 2.25 inches deep 12V system Audible feedback Entry verification LCD monitor Displays game time and scoring 25 foot retractable data control cable Spill Proof membrane keyboard 			
1	Electronic - Basketball - Possession Indicator Red illuminated arrows 4" aluminum cabinet enclosure			
2	Portable Basketball Goals – "Draper" - Competition Portable System – Model # 503008			
	Blackboard Padding Color – Black Base & Post Padding Color is to be selected by architect			

Quantity Description of Item Requested			
Requested			
Electronic Video Games & Consoles			
1	Nintendo Wii (w/ 4 wireless controllers)		
1	Sony Playstation 3 Console 120G – Hard Drive - Sony (w/ 4 wireless controllers)		
1	Intec PS3 Quad Controller Charging Station		
1	Microsoft – X Box 360 – Elite 120GB Hard Drive (w/ 4 wireless controllers)		
2	Microsoft – X Box 360 – Elite Controller Charging Station		

INDEMNIFICATION AND INSURANCE REQUIREMENTS INDEMNIFICATION

- A. The Bidder will defend at the Bidder's sole expense, indemnify and hold harmless the City of Riverdale, its officials, employees, agents, servants, representatives and assigns from and against any and all liability damages, losses, expenses, claims, demands, suits, actions, judgments, bodily injuries or sicknesses to any person, or damage, destruction or loss of use of any property arising out of or related to the services provided by the vendor and/or caused by the vendor's negligence or willful misconduct.
- B. This indemnification obligation includes paying the City's attorney's fees and costs in defending or responding to any such claim, demand, suit, action, judgment, etc.

INSURANCE REQUIREMENTS

A. The Bidder will be required to provide *Certificates Of Insurance* showing that it carries, or has in force, automobile liability insurance, commercial general liability insurance, professional liability insurance and workers' compensation insurance. Limits of liability for automobile liability insurance shall be, at a minimum, \$1,000,000.00 combined single limit. Limits of liability for commercial general liability insurance shall be, at a minimum, \$1,000,000.00 per occurrence, \$1,000,000.00 personal and advertising injury, \$1,000,000.00 general aggregate and \$1,000,000.00 products/completed operations aggregate. Commercial general liability insurance will include coverage for contractually assumed liability.

Limits of liability for professional liability shall be, at a minimum, \$1,000,000.00 per occurrence or claim and \$1,000,000.00 aggregate. If commercial general liability coverage and/or professional liability coverage is on a claims-made basis, the vendor will maintain coverage in force for a period of two (2) years following completion of the work specified in the agreement. Workers' compensation insurance shall provide statutory workers' compensation coverage and employers' liability coverage with limits of, at a minimum, \$500,000.00 each accident, \$500,000.00 disease - each employee and \$500,000.00 accident, \$500,000.00 disease policy limit.

- B. All certificates of insurance shall provide the City of Riverdale, Georgia (City) with thirty (30) days written notice of cancellation of any of the coverage areas named in said certificate.
- C. The City will be named as additional insured under the vendor's commercial general liability, professional liability and automobile insurance policies.
- D. The Bidder shall require certificates of insurance from subcontractors. Subcontractors will carry limits of insurance equal to or greater than those carried by the Bidder. These certificates shall evidence waivers of subrogation in favor of the Bidder and the City, and shall be made available to the City.

Bidders's Disclosure Form And Questionnaire

(Your Letterhead)

1.

- a. Please provide the names and business addresses of each of the Bidder's officers directors, affiliates and other employees, agents or representatives. For the purposes of this form, the term "affiliate" of any Bidder shall mean any person or entity which directly or indirectly controls or is controlled by, or is under common control with such Bidder. "Control' means the possession, directly/ indirectly, of the power to director cause the direction of the management and policies of a person or entity, whether through ownership of voting securities, by entreat, or otherwise.
- b. Describe accurately, fully and completely, all affiliates respective relationships with said Bidder, including their ownership interests and their anticipated role in the management and operations of said Bidder.
- c. Please describe the general development of the Bidder's business during the past five (5) years.
- d. Please state whether any of the following events have occurred in the last five (5) years with respect to said Bidder. If any answer is yes, explain fully the following.
- Whether a petition under the federal bankruptcy laws or state insolvency laws was filed by or against said Bidder, or a receiver fiscal agent or similar officer was appointed by a court for the business or property of said Bidder.

- Whether the Bidder was subject of any order, judgment or decree not subsequently reversed, suspended or vacated by any court of competent jurisdiction, permanently enjoining said Bidder from engaging in any type of business practice or otherwise eliminating any type of business practice.
- Whether said Bidder's business was the subject of any civil or criminal proceeding in which there was a final adjudication adverse to said Bidder. If so, please explain fully.
- e. Please state whether any employee, agent or representative of said Bidder who is or will be directly involved in the Subject Project has or had within the last five (5) years; (i) directly or indirectly had a business relationship with the City of Riverdale, (ii) directly or indirectly received revenues from the City of Riverdale or (ii) directly or indirectly receives revenues from the result of conducting business on City of Riverdale property or pursuant to any contract with the City of Riverdale. Please describe any such relationship.
- f. Please state whether any employee, agent or representative of said Bidder, who is or will be directly involved in the Subject Project, has or had within the last five (5) years a direct or indirect business relationship (to the best of your knowledge and belief) with any elected or appointed City official or with any City employee, and fully describe such business relationship.

NOTE:

Failure to provide required disclosure, submit officially signed and notarized documents or respond to any and all information required by the City of Riverdale can result in the Submittal Packet declared as non-responsive. This document must be completed and included as a part of the proposal package along with other required documents.

Under penalty or perjury, I declare that I have examined this questionnaire and all attachments hereto, if applicable, to the best of my knowledge and belief, and all statements contained hereto are true, correct, and complete.

On this	day of	, 2010		
(Legal Name of Bide	der) (Title)		(Date)	
(Signature of Autho	rized Representative)		(Date)	
Title				
Sworn to and subso	cribed before me,			
This	day of	2010		SEAL
(Notary Public)				
Commission Expire	S	(Date)		

(Your Letterhead)

Please answer all questions. Attach additional sheets as necessary.

iname of the firm under v	vhich you do business:		
Permanent main office a	ddress:		
City	State		Zip Code
Phone No.:		Fax N	No.
Type of organization: (Ch	neck all applicable)		
		Cornorat	ion
Individually-Owned	Partnership	Corporat	ЮП
Individually-OwnedNon-profit	PartnershipPrivate		Joint Ventu
Non-profitMinority Owned	Private	Public	Joint Ventu

8.	name:	or years you have been in	business under the present firm	
9.				
	Enter any other r	names your firm has done b	usiness under.	
	Indicate the date	s, locations and number of y	rears for each:	
10.	•	tle and telephone no. of paid the Bidder' to a contract.	erson(s) in your organization aut	thorized to
a.	Name	Title	Tel #	

Schedule of References Form

(Your	Letterhead)

Requested Item	Comments
Name of Company	
Name of Contact Person	
Address	
# Yrs Contracted	
Tel. #	
Requested Item	Comments
Name of Company	
Name of Contact Person	
Address	
# Yrs Contracted	
Tel. #	
Requested Item	Comments
Name of Company	
Name of Contact Person	
Address	
# Yrs Contracted	
Tel. #	
Requested Item	Comments
Name of Company	
Name of Contact Person	
Address	
# Yrs Contracted	
Tel. #	
Requested Item	Comments
Name of Company	
Name of Contact Person	
Address	
# Yrs Contracted	
Tel. #	

ATTACHMENT - D

BID SUBMISSION FORM

(Your Letterhead)

NAME	OF PROPOSING FIRM:		
MAILII	NG ADDRESS OF PROPOSING FIRM:		
CITY:			
STATI	≣: <u></u>	ZIP+4:	
ILLER	PHONE:		
EMAIL	.:		
Item #	Item Description	Unit Price	Total Price
1	Volleyball Net And Posts		
2	"Spalding" - Volleyballs		
3	High School "Spalding" Regulation Basketballs		
4	Junior "Spalding" Basketballs		
5	Folding Team Benches		
6	Heavy Duty Commercial Indoor Tennis Table		
7	Seven Foot - Heavy Duty Commercial Pool Tables & Accessories		
8	Basketball Scoreboards – Large Gym		
9	Portable Electronic Scoreboard		
10	Electronic - Basketball - Possession Indicator		
11	Portable Basketball Goals (H.S. Regulation)		
12	Portable Basketball Goals		
13	Electronic Video Game Consoles & Accessories		
FEE .	AMOUNT PROPOSED: \$		
SIGNAT	TURE OF AUTHORIZED REPRESENTATIVE OF RESPONDING FIRM		DATE

TYPED/PRINTED NAME OF AUTHORIZED REPRESENTATIVE OF RESPONDING FIRM